

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1400016

PRINT DATE: 05/23/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520743369
OPPORTUNITY BUILDERS INC
8855 VETERANS HWY

MILLERSVILLE, MD 21108
(410) 787-0700

REFER QUESTIONS TO:

MICHELLE FRIERSON
(410) 767-3002
MICHELLE.FRIERSON@DGS.STATE.MD.US

ITB: H00R0400219

EXPR DATE: 06/30/13
POST DATE: 06/10/10

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 387,060.09

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DEPARTMENT OF GENERAL SERVICES
OPERATING FUNDS:

H00 11 33151 0813 - \$129,020.03
H00 12 33151 0813 - \$129,020.03
H00 13 33151 0813 - \$129,020.03

EMARYLAND MARKETPLACE REFERENCE NUMBER: 59891

RETAIN ALL SECTIONS FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039-JNITOR	LT	357,182.2800

TO PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF GENERAL SERVICES, CROWNSVILLE PEOPLE'S RESOURCES CENTER LOCATED AT 100 COMMUNITY PLACE, CROWNSVILLE, MARYLAND, 21032 FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2010 THRU JUNE 30, 2013, IN ACCORDANCE WITH THE TERMS AND CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

MONTHLY COST = \$9,921.73 * 36 MONTHS = \$357,182.28

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0002	91039-JNITOR	LT	19,509.9000
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ADD ALTERNATE #1 - CLEAN AND SHAMPOO CARPETING (ANNUALLY)

FIRST YEAR COST = \$6,503.30 * 1 TIME = \$6,503.30
SECOND YEAR COST = \$6,503.30 * 1 TIME = \$6,503.30
THIRD YEAR COST = \$6,503.30 * 1 TIME = \$6,503.30

0003	91039-JNITOR	LT	4,329.5100
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ADD ALTERNATE #2 - CLEAN ALL LIGHTING FIXTURES (ANNUALLY)

FIRST YEAR COST = \$1,443.17 * 1 TIME = \$1,443.17
SECOND YEAR COST = \$1,443.17 * 1 TIME = \$1,443.17
THIRD YEAR COST = \$1,443.17 * 1 TIME = \$1,443.17

0004	91039-JNITOR	LT	6,038.4000
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ADD ALTERNATE #3 - CLEAN ALL WINDOW BLINDS (ANNUALLY)

FIRST YEAR COST = \$2,012.80 * 1 TIME = \$2,012.80
SECOND YEAR COST = \$2,012.80 * 1 TIME = \$2,012.80
THIRD YEAR COST = \$2,012.80 * 1 TIME = \$2,012.80

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

FEDERAL TAX IDENTIFICATION NUMBER = 520743369

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TERMS (cont'd):

MARYLAND DEPARTMENT OF TRANSPORTATION
CERTIFIED MINORITY BUSINESS ENTERPRISE NUMBER = 02-073

HOUSEKEEPING SUPPLIES IN SUPPORT OF THIS CONTRACT ARE TO BE PURCHASED
FROM BLIND INDUSTRIES AND SERVICES OF MARYLAND (BISM) TO THE EXTEND
THEY ARE AVAILABLE.

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____
BUYER AUTHORIZED DESIGNEE